

AFLOAT
Weapons
(3WS)
Checklist

SAFETY REVIEW ITEMS - Weapons

01. Administration and Training

1.	(A1A0)	ARE MAGAZINES/LOCKERS WITH TEMPERATURES THAT (EXCEED 100 DEGREES F RECORDED AND REPORTED IAW SHIPS WEAPONS DEPARTMENT DIRECTIVES?	
		REF: NAVSEA OP 4 3-12.11.3	
			C R NA UA
			Repeat
			Significant
			□ PMS
2.	(A1B0)	ARE PMS RECORDS FOR MAGAZINE SPRINKLER SYSTEM MAGAZINE TEMPERATURE LOGS MAINTAINED AND UP-TO	
		REF: PMS MIP 5221/032 LCS CLASS	
		PMS MIP 5221/033 LCS CLASS	
		(DDG 52 and CVN 78). MIPs & MRCs are cur development	rrently under
		NAVSEA OP-4 3.12.11.2	
		PMS MIP 5221/012	
		PMS MIP 5221/009	
			C R NA UA
			Repeat
			PMS
3.	(A1C0)	ARE ORDNANCE SAFETY PUBLICATIONS AND INSTRUCT: UP-TO-DATE?	IONS ON BOARD AND
		REF: NAVSEA OP-4 B	
			C R NA UA
			Repeat
			PMS
4.	(A1E0)	ARE PERSONNEL THOROUGHLY TRAINED AND QUALIFIED AND EMERGENCY PROCEDURES ASSOCIATED WITH OTTO NAVSEA INSTRUCTION OP-4?	
		REF: NAVSEA OP-4 2-17.3	
		NAVSEA S6340-AA-MMA-010 CH 3	
		NAVSEA S6340-AA-MMA-010 CH 5	
		NAVSEA S6340-AA-MMA-010 APPENDIX B-1	
			C R NA UA
			Repeat
			PMS

	5.	(A1F0)	DOES THE SHIP HAVE AN ORDNANCE QUALIFICATION PROGRAM (PQS) IN EFFECT FOR PERSONNEL ACTIVE ORDNANCE HANDLING? DOES THE SHIP HAVE BOARD MEMBERS DESIGNATED IN WRITING? REF: NAVSEA OP-4 2-4.4.1 OPNAVINST 8023.24 SERIES	LY ENGAGED IN
				Repeat
				☐ Significant ☐ PMS
	6.	(A1G0)	DODG MUD GUID WAVE A GUDDDWM WEDG DILLO DODG	
	٠.	(AIGU)	DOES THE SHIP HAVE A CURRENT HERO BILL? DOES THE APPROPRIATE HERO CONDITIONS FOR ALL AMMU HANDLED?	
			REF: NAVSEA OP-4 5-4.7.1	
			NAVSEA OP 3565 3-1	
			NAVSEA OP 3565 3-2	
				C R NA UA
				Repeat
				Significant
				PMS
02.	Deck C	overing		
		(= 0 = 0)		
	7.	(A2A0)	ARE NON-SKID TREADS OR DECK COVERING IN NEED WORKING AREAS OF MAGAZINES, HANDLING ROOMS A AREAS?	
	7.	(A2AU)	WORKING AREAS OF MAGAZINES, HANDLING ROOMS A	
	7.	(AZAU)	WORKING AREAS OF MAGAZINES, HANDLING ROOMS A AREAS?	
	7.	(AZAU)	WORKING AREAS OF MAGAZINES, HANDLING ROOMS A AREAS? REF: NAVSEA OP-4 5-5.1R	ND READY SERVICE C R NA UA
	7.	(AZAU)	WORKING AREAS OF MAGAZINES, HANDLING ROOMS A AREAS? REF: NAVSEA OP-4 5-5.1R	ND READY SERVICE C R NA UA Repeat
	7.	(AZAU)	WORKING AREAS OF MAGAZINES, HANDLING ROOMS A AREAS? REF: NAVSEA OP-4 5-5.1R	ND READY SERVICE C R NA UA Repeat Significant
			WORKING AREAS OF MAGAZINES, HANDLING ROOMS A AREAS? REF: NAVSEA OP-4 5-5.1R NSTM 634 2.1 TABLE 634-2.1D	ND READY SERVICE C R NA UA Repeat Significant PMS
	8.	(A2B0)	WORKING AREAS OF MAGAZINES, HANDLING ROOMS A AREAS? REF: NAVSEA OP-4 5-5.1R	ND READY SERVICE C R NA UA Repeat Significant PMS
			WORKING AREAS OF MAGAZINES, HANDLING ROOMS A AREAS? REF: NAVSEA OP-4 5-5.1R NSTM 634 2.1 TABLE 634-2.1D IS THERE AN OUTLINE FOR PORTABLE RUBBER MATT	ND READY SERVICE C R NA UA Repeat Significant PMS
			WORKING AREAS OF MAGAZINES, HANDLING ROOMS A AREAS? REF: NAVSEA OP-4 5-5.1R NSTM 634 2.1 TABLE 634-2.1D IS THERE AN OUTLINE FOR PORTABLE RUBBER MATT AVAILABLE AT THE MOUNT? REF: NAVSEA S9AAO-AB-GOS-010 GSO CH 634 (C)(2)	ND READY SERVICE C R NA UA Repeat Significant PMS
			WORKING AREAS OF MAGAZINES, HANDLING ROOMS A AREAS? REF: NAVSEA OP-4 5-5.1R NSTM 634 2.1 TABLE 634-2.1D IS THERE AN OUTLINE FOR PORTABLE RUBBER MATT AVAILABLE AT THE MOUNT? REF: NAVSEA S9AAO-AB-GOS-010 GSO CH 634 (C) (2) NSTM 634 -3.12.2.2	ND READY SERVICE C R NA UA Repeat Significant PMS
			WORKING AREAS OF MAGAZINES, HANDLING ROOMS A AREAS? REF: NAVSEA OP-4 5-5.1R NSTM 634 2.1 TABLE 634-2.1D IS THERE AN OUTLINE FOR PORTABLE RUBBER MATT AVAILABLE AT THE MOUNT? REF: NAVSEA S9AAO-AB-GOS-010 GSO CH 634 (C)(2)	ND READY SERVICE C R NA UA Repeat Significant PMS ING AND IS MATTING
			WORKING AREAS OF MAGAZINES, HANDLING ROOMS A AREAS? REF: NAVSEA OP-4 5-5.1R NSTM 634 2.1 TABLE 634-2.1D IS THERE AN OUTLINE FOR PORTABLE RUBBER MATT AVAILABLE AT THE MOUNT? REF: NAVSEA S9AAO-AB-GOS-010 GSO CH 634 (C) (2) NSTM 634 -3.12.2.2	ND READY SERVICE C R NA UA Repeat Significant PMS ING AND IS MATTING C R NA UA
			WORKING AREAS OF MAGAZINES, HANDLING ROOMS A AREAS? REF: NAVSEA OP-4 5-5.1R NSTM 634 2.1 TABLE 634-2.1D IS THERE AN OUTLINE FOR PORTABLE RUBBER MATT AVAILABLE AT THE MOUNT? REF: NAVSEA S9AAO-AB-GOS-010 GSO CH 634 (C) (2) NSTM 634 -3.12.2.2	ND READY SERVICE C R NA UA Repeat Significant PMS ING AND IS MATTING

03. General Checks

9.	(A3A0)	IS PIPING OR ELECTRICAL CABLING ROUTED THROUINSTALLED IAW NAVSEA OP4?	UGH MAGAZINES
		REF: NAVSEA OP-4 5-5.1 K AND L	
			C R NA UA
			Repeat
			☐ Significant
			☐ PMS
10.	(A3B0)	ARE DOORS AND HATCHES TO MAGAZINES PROVIDED SECURING IN THE OPEN POSITION?	WITH A MEANS FOR
		REF: NAVSEA OP-4 5-5.1 N	
		NAVSEA OP-4 5-5.2.6b	
		MIVELII 01 1 3 3.2.00	C R NA UA
			Repeat
			Significant
			□ PMS
11.	(A3C0)	ARE SAFETY NETS INSTALLED IN TRUNK LEADING :	
<u> </u>	(11500)	EXTEND THROUGH THREE OR MORE DECKS?	IO MAGAZINES INAI
		REF: NAVSEA OP-4 3-6b	
		NAVSEA DRAWING 804-5184163	
			C R NA UA
			Repeat
			☐ Significant
			☐ PMS
12.	(A3F0)	ARE APPROVED MARINE LOCATION (RACKS) INSTA	LLED ON BRIDGE
		WINGS AND AFTER-LOOKOUT STATIONS?	
		ARE THE MARKERS REMOVED AND PROPERLY STOWER	D WHILE INPORT?
		REF: NAVSEA OP-4 3-14.8.2 A THRU D	
			C R NA UA
			Repeat
			Significant
			L PMS
13.	(A3G0)	ARE SAFETY CHAINS OR LINES INSTALLED AROUND LEADING TO AMMO TRUNKS?	OPEN HATCHES
		REF: NAVSEA S9AA0-AB-GOS-010	
		GSO 612 B	
		GSO 612 C	
			C R NA UA
			Repeat
			☐ Significant
			PMS

D AROUND POWER DRIVEN AUNCHERS) (shall be maximum rotating projection
C R NA UA
☐ Repeat
☐ Significant
□ PMS
BREATHING APPARATUS
FUEL II OPERATIONS?
4
C R NA UA
Repeat
☐ Significant
PMS
NTIFIED AS TO CONTENTS?
WIIIIID 710 TO CONTENTS.
C R NA UA
Repeat
☐ Significant
□ PMS
TED AT REQUIRED LOCATIONS?
ENDIX D, D1-D5
C R NA UA
Repeat
☐ Significant
PMS
PASSENGERS USE MARKED "KEEP
Ns
C R NA UA
C R NA UA Repeat

19.	(A4D0)	ARE AMMUNITION HOISTS MARKED "KEEP OFF THIS H LETTERS?	OIST" IN 2" HIGH
		REF: NAVSEA OP-4 3-8.1 C	
			C R NA UA
			Repeat
			☐ Significant
			PMS
20.	(A4E0)	IS THE SAFE CARRYING CAPACITY IN POUNDS POSTE ELEVATOR?	D ON EACH
		REF: NSTM 772 4.6.5, 4.6.6	
			C R NA UA
			Repeat
			☐ Significant
			☐ PMS
21.	(A4F0)	ARE OPERATING INSTRUCTIONS FOR THE OPERATION HOISTS/ELEVATORS POSTED?	OF AMMUNITION
		REF: NAVSEA OP-4 3-8.1 B	
		NSTM 772 4.3.3	
			C R NA UA
			Repeat
			Significant
			PMS
22.	(A4G0)	ARE "AMMUNITION FAR SIDE" SIGNS POSTED? ARE T IAW NAVSEA OP 4?	HEY PROPER POSTED
		REF: NAVSEA OP-4 2-19 APPENDIX D	
			C R NA UA
			Repeat
			☐ Significant
			PMS
23.	(7) A I I ()	ADD HEDO HADNING LADELQ ADDIVED TO ALL DODGED	
23.	(A4H0)	ARE HERO WARNING LABELS AFFIXED TO ALL PORTAB	LE RADIOS?
		REF: OP 3565 Vol 2 1-8.2 FIGURES 1-4	
			C R NA UA
			Repeat
			<pre>Significant</pre>
			PMS

05. Sprinkler Systems General

C R NA UA Repeat Significant	
Significant	
□ PMS	
	·
25. (B1C0) HAVE PERSONNEL RESPONSIBLE FOR MAGAZINE SPRINKLER SYSTEM MAINTENANCE RECEIVED FORMAL TRAINING AND COMPLETED APPLICABLE PQS IAW NAVSEA OP-4? (CVN 78 PERSONNEL RECIEVE FORMAL TRAINING FROM ISEA or HII. DDG52 PERSONNEL RECEIVE FORMAL TRAINING FROM NSWCCD.)	
REF: NAVSEA OP-4 2-4.4.1	
C R NA UA	
☐ Repeat☐ Significant	
26. (B1D0) ARE NECESSARY TOOLS ABOARD TO PROPERLY TEST SPRINKLER SYSTEMS IAW PMS?	
REF: PMS MIP 5221/032 LCS CLASS	
PMS MIP 5221/033 LCS CLASS	
NAVSEA S9522-AA-HBK-010	
PMS MIP 5221/012	
PMS MIP 5121/009	
C R NA UA ☐ Repeat	
☐ Significant	
□ PMS	
27. (B1E0) DO PMS RECORDS INDICATE THAT REQUIRED TESTS ARE CONDUCTED?	
REF: NAVSEA S9522-AA-HBK-010	
PMS MIP 5221/033 LCS CLASS	
PMS MIP 5221/012	
PMS MIP 5121/009	
PMS MIP 5221/032 LCS CLASS	
C R NA UA ☐ Repeat	
☐ Significant	
□ PMS	

28. (B1G0)	ARE INSTRUCTION PLATES DESCRIBING OPERATIONS OF LOCAL/REMOTE MANUAL CONTROLS FOR SPRINKLER SYSTEMS AND THE SPACE COVERED BY THE SYSTEM PRESENT? REF: NAVSEA OP-4 5-5.4.6 C R NA UA Repeat Significant PMS
29. (B1IO)	
06. Sprinkler Sys	tems Equipment
30. (B2A0)	ARE SYSTEM COMPONENTS AND JOINTS LEAK TIGHT (NO EVIDENCE OF LEAKAGE)? REF: NAVSEA OP-4 3-12.11.2F PMS 7000/X01 R-1D C R NA UA Repeat Significant PMS
31. (B2B0)	ARE AUTOMATIC SYSTEM COMPONENTS (E.G., HAD (Heat Actuated Devices) FTU (Fixed Temperature Units) HSD (Heat Sensing Device) PRPV (pneumatically-released pilot valve) FREE OF PAINT, MASKING TAPE WHICH MIGHT COMPROMISE THE SYSTEM? REF: NAVSEA S9522-AA-HBK-010 3-4.3.2 NAVSEA S9522-AA-HBK-010 3-4.4.2 NAVSEA S9522-AA-HBK-010 3-4.1.2 NAVSEA S9522-AA-HBK-010 3-4.2.2 C R NA UA Repeat Significant PMS

32.	(B2C0)	PROPERLY MOUNT IS FIRE MAIN NAVSEA HANDBOO	OUS PRESSURE GAGES IN THE SPRICED AND CALIBRATED? PRESSURE ADEQUATE FOR TYPE SYOK AND NSTM? (MIN 40 PSI) 9522-AA-HBK-010	
				C R NA UA ☐ Repeat
				Significant
				PMS
33.	(B2H0)	OF THE SPRINKI THE FH ALARM?	CONDENSATE DRAIN HOLE INSTALLE JER HORIZONTAL PIPING IMMEDIAT IS IT PLUGGED?	
		REF: NAVSEA S	9522-AA-HBK-010 Rev 3	C R NA UA
				Repeat
				Significant
				PMS
34.	(B2I0)		R VALVE DUST COVER INSTALLED? VISIBLE AND NOT HIDDEN OR OBS	
		REF: NAVSEA S	9522-AA-HBK-010 5-3.3	
				C R NA UA
				Repeat
				☐ Significant ☐ PMS
2.5	(D0170)			
35.	(B2K0)) LOCAL SPRINKLER THREE-WAY CO RED WITH A WEDGE AND PLASTIC T	
		REF: S9522-AA-	-HBK-010 PARA 3-1.7.1, 3-1.8.2	2, 3-1.8.3, FIG 3-9
		REF: S9522-AA	л-нвк-010 3-1.8.2	
		S9522-AA	-нвк-010 3-1.8.3, FIG 3-9	
		S9522-AA	A-НВК-010 3-1.7.2	
				C R NA UA
				☐ Repeat ☐ Significant
				☐ PMS
36.	(B200)	DOES PMS INDIC	CATE THAT REQUIRED FH CIRCUIT	
		REF: PMS MIP	5221/012	
		PMS MIP	5221/032 LCS CLASS	
		PMS MIP	5221/033 LCS CLASS	
		PMS MIP	5221/009	
				C R NA UA
				Repeat
				Significant
				L PMS

	37. (B2)	0) ARE HIGH TEMPERATURE ALARMS ("F" CIRCINSTALLED WITH MINIMUM OF TWO SENSOR SENSORS INSULATED FROM THE STEEL STRUTO RADIANT HEAT? REF: S9522-AA-HBK-010 3-3.2 OP-4 5-4	S PER SPACE AND ARE
		01 1 0 1	C R NA UA
			Repeat Significant PMS
	38. (B20	0) DOES PMS INDICATE REQUIRED F CIRCUIT REF: PMS MIP 4361/001 A-4	TESTS ARE CONDUCTED?
		1.2.1 1.2 1.2 1.3 1.3 1.3 1.3 1.3 1.3 1.3 1.3 1.3 1.3	C R NA UA
			Repeat
			Significant
			PMS
	39. (B29	0) ARE SPRINKLING SYSTEMS INSTALLED IN AMMUNITION LARGER THAN 40 MM? (INCLU-AND ALL MAGAZINES BELOW THE DAMAGE CO	DES DEMOLITION MATERIAL
		REF: NAVSEA S9522-AA-HBK-010 REV 3	
			C R NA UA
			Significant
			☐ PMS
07.	Seawater (peration	
	40. (B4	0) ARE LOCAL CONTROL STATIONS LOCATED IN VICINITY OF THE SPACE?	N, OR IN THE IMMEDIATE
		REF: NAVSEA S9522-AA-HBK-010 REV 3	4-2.2
		NAVSEA S9AA0-AB-GOS-010 521D	
		NAVSEA OP-4 5-5.4.3, 4.4, 4.5	
			C R NA UA
			Significant
			☐ PMS
07.	Seawater Op	eration	
	41. (B4	0) ARE REMOTE CONTROL STATIONS LOCATED OF DECK? (ONLY FOR MAGAZINES BELOW THE	
		REF: NAVSEA OP-4 5-5.4.5	
		NAVSEA S9522-AA-HBK-010 REV 3	4-2.2
			C R NA UA
			Repeat
			☐ Significant ☐ PMS
			L PMS

			REF: NAVSEA S9522-AA-HBK-010 REV 3 3-2.3.2	
				2 4 2
			NAVSEA S9522-AA-HBK-010 REV 3 4-1, 4-	•
				C R NA UA
				Repeat
				Significant
				PMS
	43.	(B4H0)	ARE ORIFICE PLATES INSTALLED SO THAT FLOW TH	ROUGH THEM IS DOWN?
			REF: NAVSEA S9522-AA-HBK-010 REV 3 3-5.3.2	
				C R NA UA
				Repeat
				Significant
				☐ PMS
	4.4	(D 4 = 0)		
	44.	(B4I0)	IS EACH DRAIN LINE PROPERLY NUMBERED AND DIS PORTABLE CONTAINER?	CHARGES INTO A
			REF: NAVSEA S9522-AA-HBK-010 REV 3 4-2.2 FI	G 4-2, 4-3
				C R NA UA
				Repeat
				Significant
				☐ PMS
07.	Seawate	er Syste	ems	☐ PMS
07. :	Seawate	_	ARE THE REQUIRED ORIFICES INSTALLED (0.98 "H MATERIAL NYLON INSERTED RUBBER SHEET PER DWG 1 OR 2?	OLE") WITH GASKET
07. :		_	ARE THE REQUIRED ORIFICES INSTALLED (0.98 "H MATERIAL NYLON INSERTED RUBBER SHEET PER DWG	OLE") WITH GASKET
07. :		_	ARE THE REQUIRED ORIFICES INSTALLED (0.98 "H MATERIAL NYLON INSERTED RUBBER SHEET PER DWG 1 OR 2?	OLE") WITH GASKET
07. :		_	ARE THE REQUIRED ORIFICES INSTALLED (0.98 "H MATERIAL NYLON INSERTED RUBBER SHEET PER DWG 1 OR 2? REF: MIL-STD-777	OLE") WITH GASKET
07. :		_	ARE THE REQUIRED ORIFICES INSTALLED (0.98 "H MATERIAL NYLON INSERTED RUBBER SHEET PER DWG 1 OR 2? REF: MIL-STD-777	COLE") WITH GASKET 804-5284201, TYPE
07. :		_	ARE THE REQUIRED ORIFICES INSTALLED (0.98 "H MATERIAL NYLON INSERTED RUBBER SHEET PER DWG 1 OR 2? REF: MIL-STD-777	C R NA UA
07. :		_	ARE THE REQUIRED ORIFICES INSTALLED (0.98 "H MATERIAL NYLON INSERTED RUBBER SHEET PER DWG 1 OR 2? REF: MIL-STD-777	COLE") WITH GASKET 8 804-5284201, TYPE C R NA UA Repeat Significant
	45.	(B4G0)	ARE THE REQUIRED ORIFICES INSTALLED (0.98 "H MATERIAL NYLON INSERTED RUBBER SHEET PER DWG 1 OR 2? REF: MIL-STD-777 S9522-AA-HBK-010 REV 3 4-2.2	C R NA UA
	45.	_	ARE THE REQUIRED ORIFICES INSTALLED (0.98 "H MATERIAL NYLON INSERTED RUBBER SHEET PER DWG 1 OR 2? REF: MIL-STD-777 S9522-AA-HBK-010 REV 3 4-2.2	COLE") WITH GASKET 8 804-5284201, TYPE C R NA UA Repeat Significant
	45.	(B4G0)	ARE THE REQUIRED ORIFICES INSTALLED (0.98 "H MATERIAL NYLON INSERTED RUBBER SHEET PER DWG 1 OR 2? REF: MIL-STD-777 S9522-AA-HBK-010 REV 3 4-2.2	C R NA UA Repeat Significant PMS PAINTED? ARE PRP
	45.	(B4G0)	ARE THE REQUIRED ORIFICES INSTALLED (0.98 "H MATERIAL NYLON INSERTED RUBBER SHEET PER DWG 1 OR 2? REF: MIL-STD-777 S9522-AA-HBK-010 REV 3 4-2.2 **Retion** ARE PRP VALVE SHOCK MOUNTS RESILIENT AND UNP VALVES MODIFIED? (FULCRUM LEVER DAMPER) (NO	C R NA UA Repeat Significant PMS PAINTED? ARE PRP
	45.	(B4G0)	ARE THE REQUIRED ORIFICES INSTALLED (0.98 "H MATERIAL NYLON INSERTED RUBBER SHEET PER DWG 1 OR 2? REF: MIL-STD-777 S9522-AA-HBK-010 REV 3 4-2.2 **Retion** ARE PRP VALVE SHOCK MOUNTS RESILIENT AND UNP VALVES MODIFIED? (FULCRUM LEVER DAMPER) (NO SHALL HAVE A "D" STAMPED WITHIN THE SERIAL N	C R NA UA Repeat Significant PMS PAINTED? ARE PRP
	45.	(B4G0)	ARE THE REQUIRED ORIFICES INSTALLED (0.98 "H MATERIAL NYLON INSERTED RUBBER SHEET PER DWG 1 OR 2? REF: MIL-STD-777 S9522-AA-HBK-010 REV 3 4-2.2 **Retion** ARE PRP VALVE SHOCK MOUNTS RESILIENT AND UNP VALVES MODIFIED? (FULCRUM LEVER DAMPER) (NO SHALL HAVE A "D" STAMPED WITHIN THE SERIAL N	C R NA UA Repeat Significant PMS PAINTED? ARE PRP TE PRP VALVES,
	45.	(B4G0)	ARE THE REQUIRED ORIFICES INSTALLED (0.98 "H MATERIAL NYLON INSERTED RUBBER SHEET PER DWG 1 OR 2? REF: MIL-STD-777 S9522-AA-HBK-010 REV 3 4-2.2 **Retion** ARE PRP VALVE SHOCK MOUNTS RESILIENT AND UNP VALVES MODIFIED? (FULCRUM LEVER DAMPER) (NO SHALL HAVE A "D" STAMPED WITHIN THE SERIAL N	C R NA UA Repeat Significant PMS PAINTED? ARE PRP TE PRP VALVES, UMBER) C R NA UA

47. (B5B	O) IS WIRE REINFORCED HOSE WITH MONEL OR NICKEL-ALUMINUM-BRONZE ENDFITTINGS USED IN PRPV INLET/OUTLET? IS A LABEL INSTALLED INDICATING HYDROSTATIC TEST DATA AND INSTALLATION DATE? REF: NAVSEA S9522-AA-HBK 010 REV 3 S6430-AE-TED-010 VOL1 8.5
	C R NA UA
	☐ Repeat☐ Significant
_	□ PMS
48. (B5C	0) ARE PROPER LOOPS INSTALLED IN SEA WATER LINES (10" MIN. DIA. LOOP) AND SENSING LINES (4" MIN. DIA. LOOP) TO THE PRPV?
	REF: NAVSEA S9AA0-AB-GOS-010
	GSO 521 D
	NAVSEA S9522-AA-HBK-010 REV 3 3-4.2.2, 3-4.3.2, 4-4.2
	C R NA UA
	☐ Repeat ☐ Significant
	□ PMS
49. (B5D	0) ARE MONEL END PLUGS INSTALLED IN PRPV?
	REF: NAVSEA S9522-AA-HBK-010 REV 3 5-3.3 (a,6)
	C R NA UA
	☐ Repeat ☐ Significant
50. (B5E	0) IS PRPV WATER SUPPLY LINE PROTECTED BY A STRAINER?
	REF: NAVSEA S9522-AA-HBK-010 REV 3 3-2.3.2 FIG 4-2, 4-3, 4-6
	C R NA UA
	☐ Repeat
	☐ Significant ☐ PMS
51. (B5F	
	STRAINER?
	REF: NAVSEA S9522-AA-HBK-010 REV 3 3-2.3.2
	NAVSEA S9522-AA-HBK-010 REV 3 4-2, 4-3, 4-6 C R NA UA
	Repeat
	☐ Significant
	☐ PMS

52. (B5	O) ARE CIRCLE SEAL CHECK VALVES PROPERLY INSTA HORIZONTAL BANK (LEAVING SPACE FOR 4 IN LOC THAT ARE LESS THAN 60 IN. IN LENGTH) ABOVE THE ARROW POINTING DOWN ON THE VALVE BODY? REF: NAVSEA S9522-AA-HBK-010 REV 3 3-4.3.	OP IN SENSING LINES THE PRP AND WITH
	REF. NAVSEA 39322-AA-HDR-010 REV 3 3-4.3.	C R NA UA Repeat Significant PMS
53. (B5	O) ARE AT LEAST TWO HEAT SENSING DEVICES (HSD HAD/FTU) INSTALLED IN EACH MAGAZINE OR CUT-MAGAZINE?	
	REF: NAVSEA S9522-AA-HBK-010 REV 3 3-4.1	2 FIG 3-14, 3-15 C R NA UA Repeat Significant PMS
54. (B5)) IS ANY HEAT SENSING DEVICE INSTALLED WITHIN BULKHEAD? (BEAMS 6" OR GREATER IN DEPTH)	
	REF: NAVSEA S9522-AA-HBK-010 PARA 3-4.1.2 'REF: NAVSEA S9522-AA-HBK-010 3-4.1.2 C	'C"
		C R NA UA Repeat Significant PMS
55. (B5)) IS ANY HEAT SENSING DEVICE INSTALLED WITHIN SUPPLY VENTILATION TERMINAL OR AIR CONDITION DISCHARGE? (SEE REFERENCE FOR CLARIFICATION	ONING UNIT
	REF: NAVSEA S9522-AA-HBK-010 3-4.1.2 B	_
		C R NA UA Repeat Significant PMS
56. (B5)) IS A HEAT SENSING DEVICE INSTALLED WITHIN 8 BULKHEAD?	FEET OF A BOUNDARY
	REF: NAVSEA S9522-AA-HBK-010 3-4.1.2 A	
		C R NA UA □Repeat
		☐ Repeat ☐ Significant ☐ PMS

	57.	(B5L0)	ARE HSDS OR HAD/FTU DEVICES AND SENSING LINES INSTALLED?	PROPERLY
			NAVSEA S9522-AA-HBK-010 REV 3 FIGURES 3 Appendix I	-25, 3-26 and
				C R NA UA
				Repeat
				Significant
				PMS
09.	Sprink	ler Test	Fittings	
	58.	(B6I0)	IS A LOCKED LOCKER PROVIDED FOR SPRINKLER SYSTREF: NAVSEA OP-4 5-5.4.7	EM TEST FITTINGS?
				C R NA UA
				Repeat
				<pre>Significant</pre>
				PMS
10.	Alarms			
	59.	(B7A0)	ARE DRAIN PLUGS MISSING FROM "FH" (WATER FLOW) REF: NAVSEA S9522-AA-HBK-010 REV 3 5-2.1.Q PMS MIP 7000/X01 A-1	SWITCHES?
				C R NA UA
				Repeat
				Significant
				PMS
	60.	(B7B0)	ARE F, FD AND FH ALARM CIRCUITS CONNECTED TO F BELLS ON THE BRIDGE, DAMAGE CONTROL STATION AN (NOT COMMON TERMINAL) REF: NAVSEA OP-4 5-5.3	
			NAVSEA S9AA0-AB-GOS-010/GSO SEC 436D	
			MIVELLI STATE THE GOS VIOY GOO BLC 450B	
				C R NA UA
				Repeat
				Significant
				□ PMS
	61.	(B7C0)	DOES PMS INDICATE REPEATER ALARM BELLS ON THE	
			CONTROL STATION AND QUARTERDECK OPERATE PROPER REF: NAVSEA S9AA0-AB-GOS-010/GSO SEC 436 (B)	TT.
			PMS MIP 4361/001 A-5	
				C R NA UA
				Repeat
				Significant
				PMS

	62.	(B7F0)	IS A WARNING SIGN POSTED ADJACENT TO THE REMO ALARMS FOR THE F, FD AND FH CIRCUITS LOCATED HOUSE, OOD STATIONS AND DC CENTRAL? (F AND FH A COMMON TERMINAL ON THE BRIDGE AND OOD STATI REF: NAVSEA OP-4 5-5.3 NAVSEA S9AA0-AB-GOS-010/GSO SEC 436 D	IN THE PILOT ALARMS CAN BE ON
11.	Equipme	ent and	Maintenance	
	63.	(C1A0)	ARE READY SERVICE LOCKERS USED AND MAINTAINED WITH NSTM, PMS AND OP4? REF: NAVSEA DRAWING no.804-1360106 NAVSEA OP 4 3-12.12.2 NSTM 700 5.14.1 PMS MIP 7631/010 PMS MIP 7631/010	IN ACCORDANCE
				C R NA UA
				☐ Repeat ☐ Significant ☐ PMS
	64.	(C1B0)	ARE AMMUNITION PASSING SCUTTLES MAINTAINED IA REF: inspected to detect the development of sharp edges o projections which might damage the ammu confirm the presence of a watertight co magazine side of the bulkhead.	r other nition and to
			NAVSEA OP 4 3-7	C R NA UA Repeat Significant PMS
	65.	(C1C0)	ARE ALL LIGHTS, INCLUDING BATTLE LANTERNS, OP GOOD CONDITION? IAW NAVSEA OP 4 REF: NAVSEA OP-4 3-12.12.2h NAVSEA S9AA0-AB-GOS-010/GSO SEC 332	C R NA UA Repeat Significant PMS

	66.	(C1D0)	ARE WIRE MESH SCREENS PROVIDED FOR VENTILATION TERMINALS? ARE THEY CLEAN? REF: NSTM 510 7.1.9	N EXHAUST DUCT
			NAVSEA OP-4 5-5.1 F	
				C R NA UA Repeat Significant PMS
	67.	(C1E0)	ARE HOOKS USED TO LIFT AMMUNITION OR WEAPONS SAFETY LATCHES OR MOUSED? REF: NSTM 700 4.3.15	PROVIDED WITH
			NAVSEA OP-4 3-9.2.2 C	
				C R NA UA ☐ Repeat
				Significant
				☐ PMS
	68.	(C1F0)	ARE HOIST HOOKS UNPAINTED TO FACILITATE VISUA: CRACKS AND OTHER DEFECTS?	
			REF: NSTM 700 3.4.6	
			NSTM 700 4.3.15	
			NAVSEA OP-4 3-9.2.3a	
				C R NA UA
				Repeat
				Significant
				L PMS
	69.	(C1G0)	HAS AMMUNITION HANDLING EQUIPMENT BEEN WEIGHT ACCORDANCE WITH CURRENT DIRECTIVES, EQUIPMENT TAGGED AS TO TESTS MADE? IS A PERMANENT LOG M. REF: NAVSEA OP-4 3-9.2.3c	DATE-STAMPED OR
			NSTM 700 -4.6	
				C R NA UA
				Repeat
				☐ Significant ☐ PMS
-	70.	(C1H0)	DOEC ANY AMMINITATION HANDITNG EQUIDMENT ADDEAD	
	/ U •	(CIUO)	DOES ANY AMMUNITION HANDLING EQUIPMENT APPEAR REF: NAVSEA OP-4 3-9.2.3a NSTM 700 2.1	TO DE DEFECTIVE!
			NOIN /00 Z.I	C R NA UA
				Repeat
				Significant
				□ PMS

71.	(C1J0)	ARE READY SERVICE LOCKERS WHICH ARE EXPOSED TO PROVIDED WITH SUNSHIELDS? REF: NAVSEA OP-4 5-5.2.6 B NSTM 700 5-14.1 NSTM 700 5-14.2	O THE SUN
		10211 700 0 2102	C R NA UA
			Repeat
			☐ Significant
			PMS
72.	(C1J6)	ARE OTTO FUEL SPILL KITS LOCATED IN THE VICING THE STOWAGE SPACE? WHEN WAS THE LAST INVENTOR THERE ANY ITEMS MISSING? REF: AEL-006300369 SPDLT 63Z232	· ·
		RP5810/MK46 SER1309/5	
		S6340-AA-MMA-010 APPEND H-1, CH 5-12, PG	3-8
		OP 4 3-14.1.1C	
		01 1 0 11.1.10	C R NA UA
			Significant
			☐ PMS
73.	(C1K0)	ARE RUBBER GASKETS BROKEN OR MISSING FROM MAGAROOM OR LOCKER ACCESS DOORS?	AZINE, HANDLING
		REF: NSTM 700 5-13.4	
		NAVSEA S9AA0-AB-GOS-010/GSO SEC 624B	
		PMS MIP 7631/010 A-2	
			C R NA UA ☐ Repeat
			Significant
			☐ PMS
74.	(C1K4)	ADE DATIV AMMINITATION INODECRIONS CONDUCTED AND	
/4.	(CIN4)	ARE DAILY AMMUNITION INSPECTIONS CONDUCTED AND MAINTAINED?	J A LOG
		REF: NAVSEA OP-4 3-12.12.2	
		PMS PMS 7000/X01 R-1D	
			C R NA UA ☐ Repeat
			Significant
			☐ PMS
75.	(C1EQ)	WAS THE COLORS AUTHORITIES IN MOTETING INSTITUTION	
75.	(C1K8)	HAS THE CO/OIC AUTHORIZED IN WRITING INDIVIDUATIONS TO PROVIDE MHE OPERATOR TRAINING?	ALS AS QUALIFIED
		REF: NAVSEA SW023-AH-WHM-010 3-4.3	
			C R NA UA
			Repeat
			Significant
			PMS

76.	(C1L2)	HAS THE MHE INSTRUCTOR COMPLETED AN APPROVED I REF: NAVSEA SW023-AH-WHM-010 3-5A	NSTRUCTOR COURSE?
			C R NA UA
			Repeat
			Significant
			□ PMS
77.	(C1L4)	DOES THE MHE INSTRUCTOR POSSESS AN MHE OPERATO	OR'S LICENSE?
		REF: NAVSEA SW023-AH-WHM-010 3-5 B	C D NA 11A
			C R NA UA Repeat
			Significant
			☐ PMS
78.	(C1L6)	ARE THE ADMINISTRATIVE CONTROLS IN PLACE TO EN OPERATORS ARE INFORMED OF CHANGES TO REFERENCE AFFECT THE SAFETY OF MHE OPERATIONS?	
		REF: NAVSEA SW023-AH-WHM-010 3-3.3B	
			C R NA UA
			Repeat
			Significant
			□ PMS
79.	(C1L8)	HAVE MHE OPERATORS ATTENDED REFRESHER TRAINING	G AS NECESSARY?
		REF: NAVSEA SW023-AH-WHM-010 3-3.4 A THRU F	C R NA UA
			C R NA UA Repeat
			Significant
			☐ PMS
80.	(C1M2)	DOES THE MHE OPERATOR'S LICENSE CONTAIN ALL PE	CRTINENT
		INFORMATION? (I.E.; EXPLOSIVE OPERATOR, MEDICA	
		REF: NAVSEA SW023-AH-WHM-010 PARA 3-4.1 A, B,	
			C R NA UA Repeat
			Significant
			☐ PMS
81.	(C1M4)	IS THERE A DOCUMENTED PROCESS TO RENEW A REVOR	KED/EXPIRED
	, ,	OPERATOR'S LICENSE?	,
		REF: NAVSEA SW023-AH-WHM-010 3-4.4	
		NAVSEA SW023-AH-WHM-010 3-4.5	
			C R NA UA
			☐ Repeat ☐ Significant
			☐ PMS
			~

02.	(C1M6)	IS A MAINTENANCE HISTORY FILE FOR EACH PIECE C REF: NAVSEA OP 4 3-9.4	
		NAVSEA SW023-AH-WHM-010 6-2	
		NAVSUP PUBLICATION 538 8-3	
			C R NA UA Repeat Significant PMS
83.	(C1M8)	ARE PRE/POST OPERATIONAL INSPECTIONS CONDUCTED REF: NAVSEA SW023-AH-WHM-010 4-2	AND RECORDED?
		NAVSEA SW023-AH-WHM-010 6-3	
		NAVSUP PUBLICATION 538 8-2.1 FIGURE 8-1	
			C R NA UA
			Repeat
			☐ Significant
			PMS
84.	(C1N0)	IS MATERIAL HANDLING EQUIPMENT (INDUSTRIAL TRU	CKS) HANDLING
		EXPLOSIVE ORDNANCE PROPERLY MARKED?	
		REF: NAVSUP PUBLICATION 538	0 D NJ 113
			C R NA UA Repeat
			Significant
			☐ PMS
0.5	(C100)	ARE OPERATORS OF EQUIPMENT HANDLING AMMUNITION LICENSED?	QUALIFIED AND
85.		REF: NAVSEA OP 4 3-9.1.4.C	
85.			
85.		NAVSEA SW023-AH-WHM-010 3-3	
85.		NAVSEA SW023-AH-WHM-010 3-3	C R NA UA
85.		NAVSEA SW023-AH-WHM-010 3-3	Repeat
85.		NAVSEA SW023-AH-WHM-010 3-3	Repeat Significant
			Repeat
	(C1Q0)	DOES CHAIN HOIST HAVE A LOAD CHAIN CONTAINER?	Repeat Significant
	(C1Q0)		☐ Repeat ☐ Significant ☐ PMS
	(C1Q0)	DOES CHAIN HOIST HAVE A LOAD CHAIN CONTAINER?	Repeat Significant PMS C R NA UA
	(C1Q0)	DOES CHAIN HOIST HAVE A LOAD CHAIN CONTAINER?	☐ Repeat ☐ Significant ☐ PMS

87.	(C1R0)	HAS THE LABEL FOR THE ATFP 1620G TACTICAL VEWITH AN "R" TO INDICATE MODIFICATIONS COMPLETED: NAVSEA 04L MSG 180432Z JAN 02 COMNAVSURFOR MSG R 041506Z DEC 03 AEL 2-32002450 1/2/3	
			C R NA UA Repeat Significant PMS
88.	(C1S0)	HAVE TWO ADDITIONAL BOUYANCY PADS BEEN INSTALL 1620G TACTICAL VESTS? (FOR A TOTAL OF EIGHT OF	
			C R NA UA Repeat Significant PMS
89.	(C1T0)	HAS THE HOLSTER FOR THE ATFP 1620G TACTICAL MODIFIED, REPOSITIONING THE RIVETS? REF: NAVSEA 04L MSG 180432Z JAN 02 COMNAVSURFOR MSG R 041506Z DEC 03 AEL 2-32002450 1/2/3	C R NA UA □ Repeat
			☐ Significant ☐ PMS
90.	(C1U0)	HAVE ALL OF THE ATFP 1620G TACTICAL VESTS BED DOCUMENTATION ON HAND FOR THE ANNUAL FLOAT TO REF: NAVSEA 04L MSG 180432Z JAN 02 COMNAVSURFOR MSG R 041506Z DEC 03 AEL 2-32002450 1/2/3	EST?
			C R NA UA Repeat Significant PMS

12. Stowage Safety General

91.	(D1A0)	ARE BIMETALLIC THERMOMETERS AND TEMPERATURE CEACH MAGAZINE AND AMMUNITION LOCKER AND ARE TEMPORATED WITH CURRENT CALIBRATION? REF: 9802/003 U-10, U-30 NAVSEA OP-4 3-12.11.2g NSTM 504 10.7.3 NAVSEA OP-4 5.5.1E PMS MIP 7000/X01 R-1D	
		PMS MIP /000/XOI K-ID	C R NA UA
			Repeat
			☐ Significant
			PMS
92.	(D1B0)	ARE MAGAZINE TEMPERATURES RECORDED DAILY ON T TRANSFERRED TO SHIP'S SMOOTH DECK LOG FOR A P ARE ANY TEMPERATURES EXCESSIVE?	
		REF: NAVSEA OP-4 3-12.11.2g	
			C R NA UA
			Repeat
			Significant
			☐ PMS
93.	(D1D0)	ARE ITEMS STOWED TOGETHER COMPATIBLE ACCORDIN DIRECTIVES?	IG TO NAVSEA OP4
		REF: NAVSEA OP-4 3-13.2.1,/2.2/ 2.3	
		NAVSEA OP-4 TABLES 3-2, 3-3, 3-4	
			C R NA UA
			Repeat
			Significant
			L PMS
94.	(D1E0)	IS ANY UNAUTHORIZED MATERIAL STOWED IN MAGAZI REF: NAVSEA OP-4 3-12.7	NE OR LOCKER?
			C R NA UA
			Repeat
			<pre>Significant</pre>
			PMS
95.	(D1F0)	IS PROPER DUNNAGE PROVIDED TO ALLOW AIR SPACE TIER?	BELOW BOTTOM
		REF: NAVSEA OP-4 3-12.11	
			C R NA UA
			Repeat
			<pre>Significant</pre>
			PMS

96.	(DIGU)	ARE OPEN CONTAINERS OF AMMUNITION OR LOOSE ROMAGAZINE?	OUNDS IN ANY
		REF: NAVSEA OP-4 3-14 THRU 3-14.12	
			C R NA UA
			Repeat
			<pre>Significant</pre>
			PMS
97.	(D1H0)	IS ANY AMMUNITION STORED IN IMPROPER LOCATION	N/FASHION?
		REF: NAVSEA OP 4 2-10	
		NAVSEA OP 4 3-13	
		NAVSEA OP 4 5-5	
			C R NA UA
			Repeat
			☐ Significant
			PMS
98.	(D1I0)	HAVE SAFETY PRECAUTIONS FOR HANDLING WHITE PH BEEN POSTED IN THE IMMEDIATE AREA OF THE STOW	
		REF: NAVSEA OP-4 2-19.2 APPENDIX D-3.4	
			C R NA UA
			Repeat
			<pre>Significant</pre>
			☐ PMS
99.	(D1J0)	IS PERSONAL PROTECTIVE EQUIPMENT AVAILABLE IN VICINITY OF THE WP STOWAGE TO HANDLE A "LEAKE	
		REF: NAVSEA OP-4 3-14-10.1 B	
			C R NA UA
			Repeat
			☐ Significant
			PMS
100.	(D1K0)	ARE WHITE PHOSPHOROUS ITEMS IN CARGO STOWAGE "NOSE UP" POSITIONS AS REQUIRED BY CURRENT D	
		REF: NAVSEA OP-4 3-14.3.2	
		NAVSEA OP-4 3-14.10.2b	
			C R NA UA
			Repeat
			Significant
			□ PMS
101.	(D1L0)	IS A WATER TANK FOR IMMERSION OF WP "LEAKERS" (EXCLUDING "L" FORM)	PROVIDED?
		REF: NAVSEA OP-4 3-14.10.1b	
			C R NA UA
			Repeat
			☐ Significant
			☐ PMS

102.	(D102)	ARE PYRO PISTOLS RETURNED TO THE ARMORY (OR SEDURING IN PORT PERIODS AND IS AMMUNITION PROPEREF: NAVSEA OP-4 3-14.8.2d	
		NII. MIVOIM OF 4 5 14.0.20	C R NA UA
			Repeat
			Significant
			☐ PMS
100	(5150)		
103.	(D1P0)	IS DUMMY/DRILL AMMUNITION THAT IS STOWED WITH PROPERLY COLOR CODED AND TAGGED FOR PRACTICE O	
		REF: NAVSEA OP-4 3-14.11	
		NAVSEA OP-4 3-14.11.1	
		NAVSEA OP-4 3-14.11.2	
		NAVSEA SWO10-AF-ORD-010	
			C R NA UA
			Repeat
			Significant
			PMS
104.	(D1Q0)	IS AN UP-TO-DATE STOWAGE CHART FOR AMMUNITION MAGAZINE? IS IT CURRENT?	POSTED IN
		REF: NAVSEA OP-4 3-12.11	
			C R NA UA
			Repeat
			PMS
105.	(D1S0)	ARE AMMUNITION CONTAINERS IN MAGAZINES/LOCKERS THEIR TRUE CONTENTS?	MARKED AS TO
		REF: NAVSEA OP-4 3-12.11	
			C R NA UA
			Repeat
			Significant
			PMS
106.	(D1V0)	ARE THERMITE INCENDIARY MUNITIONS STOWED ALONE BUILT LOCKER OR JETTISIONABLE LOCKER?	IN A SPECIALLY
		REF: NAVSEA OP4 3-14.10.2 C	
			C R NA UA
			Repeat
			PMS
107.	(D1Y0)	HAVE SAFETY PRECAUTIONS FOR OTTO FUEL II BEEN	POSTED IN THE
		IMMEDIATE AREA OF THE STORAGE SPACE?	
		IMMEDIATE AREA OF THE STORAGE SPACE? REF: NAVSEA S6340-AA-MMA-010 CHAP 3 APPEND B-	1
			C R NA UA

13. Magazines 108. (D2A0) DO MAGAZINES HAVE VENTILATION/MECHANICAL COOLING?

	REF: NAVSEA OP-4 5-5.1 PARA F	
	NSTM 700 5.6.2	
		C R NA UA
		Repeat
		☐ Significant
		□ PMS
109. (D2C0)	ARE AMMUNITION LOCKERS LOCATED PROPERLY FOR SA	AFE HANDLING OR
	REF: NAVSEA OP-4 5-5.1b	
	NAVSEA OP-4 5-5.2.6b	
	NSTM 700 5.13	
	NSIM 700 3.13	0 D NI III
		C R NA UA
		Repeat
		Significant
		PMS
110. (D2D0)	ARE MAGAZINES PROPERLY EQUIPPED WITH BINS, BASSTANCHIONS AND/OR HOLD/DOWN HARDWARE?	TTENS AND/OR
	REF: NAVSEA OP-4 5-5.1j	
	NSTM 700 5.10	
	110111 700 3.10	C R NA UA
		Repeat
		☐ Significant
		L PMS
111. (D2E0)	ARE MAGAZINES SEPARATED FROM FLAMMABLE LIQUIDS AT LEAST ONE COMPARTMENT?	S STOREROOMS BY
	REF: NAVSEA OP-4 5-5.1 B	
	NAVSEA S9AA0-AB-GOS-010/GSO 671C	
	NSTM 700 5.3	
	NSIH 700 3.3	C D NIA 11A
		C R NA UA
		Repeat
		Significant
		L PMS
112. (D2F0)	IS THERE AN EMERGENCY ESCAPE SCUTTLE FOR EXIT: WHEN OCCUPIED BY TEN OR MORE PEOPLE? (CONDIT: THE WATER LINE)	ING A MAGAZINE ION: SPACES BELOW
	REF: NAVSEA OP-4 5-5.1 N	
		C R NA UA
		Repeat
		Significant
		PMS

NAVSEA OP 4 5.5.1 PARA I C R NA UA Repeat Significant PMS		113. (D2H0)	IS A SUFFICIENT QUANTITY OF PORTABLE BATTERY LANTERNS PROPERLY MOUNTED IN THE MAGAZINE?	OPERATED BATTLE
C R NA UA Repeat Significant PMS 14. Securing for Sea 114. (D3A0) IS AMMUNITION PROPERLY SHORED, TIED DOWN AND OTHERWISE SECURED FOR SEA? REF: NAVSEA OP-4 3-12.10 NAVSEA OP-4 3-12.12.2q C R NA UA Repeat Significant PMS 15. Housekeeping 115. (D5A0) IS HOUSEKEEPING AND ORDER IN MAGAZINES IAW NAVSEA OP 4? REF: NAVSEA OP-4 3-12.4 C R NA UA Repeat Significant PMS 116. (D5C0) IS THERE EXCESSIVE CONDENSATION FROM COOLING/HEATING SYSTEMS ABOVE OR BELOW CAUSING RUST IN OVERHEAD OR DECKS IN MAGAZINES? REF: NAVSEA OP-4 5-5.1 F C R NA UA Repeat Significant PMS 16. Small Arms Safety 117. (E1A0) ARE CLEARING BARREL PROCEDURES AVAILABLE IN THE VICINITY OF THE CLEARING BARREL? REF: NTRP 3 07.2.2. CH 1-4 C R NA UA Repeat			REF: NSTM 330 1.9.3	
Repeat Significant PMS 14. (D3A0) IS AMMUNITION PROPERLY SHORED, TIED DOWN AND OTHERWISE SECURED FOR SEA? REF: NAVSEA OP-4 3-12.10 NAVSEA OP-4 3-12.12.2q C R NA UA Repeat Significant PMS 15. Housekeeping 115. (D5A0) IS HOUSEKEEPING AND ORDER IN MAGAZINES IAW NAVSEA OP 4? REF: NAVSEA OP-4 3-12.4 C R NA UA Repeat Significant PMS 16. (D5C0) IS THERE EXCESSIVE CONDENSATION FROM COOLING/HEATING SYSTEMS ABOVE OR BELOW CAUSING RUST IN OVERHEAD OR DECKS IN MAGAZINES? REF: NAVSEA OP-4 5-5.1 F C R NA UA Repeat Significant PMS 17. (E1A0) ARE CLEARING BARREL PROCEDURES AVAILABLE IN THE VICINITY OF THE CLEARING BARREL? REF: NTRP 3 07.2.2. CH 1-4 C R NA UA Repeat			NAVSEA OP 4 5.5.1 PARA I	
Significant PMS				•
14. (D3A0) IS AMMUNITION PROPERLY SHORED, TIED DOWN AND OTHERWISE SECURED FOR SEA? REF: NAVSEA OP-4 3-12.10 NAVSEA OP-4 3-12.12.2q C R NA UA Repeat Significant PMS 15. Housekeeping 115. (D5A0) IS HOUSEKEEPING AND ORDER IN MAGAZINES IAW NAVSEA OP 4? REF: NAVSEA OP-4 3-12.4 C R NA UA Repeat Significant PMS 116. (D5C0) IS THERE EXCESSIVE CONDENSATION FROM COOLLING/HEATING SYSTEMS ABOVE OR BELOW CAUSING RUST IN OVERHEAD OR DECKS IN MAGAZINES? REF: NAVSEA OP-4 5-5.1 F C R NA UA Repeat Significant Significant PMS 117. (E1A0) ARE CLEARING BARREL PROCEDURES AVAILABLE IN THE VICINITY OF THE CLEARING BARREL? REF: NTRP 3 07.2.2. CH 1-4 C R NA UA Repeat				
14. (D3A0) IS AMMUNITION PROPERLY SHORED, TIED DOWN AND OTHERWISE SECURED FOR SEA? REF: NAVSEA OP-4 3-12.10 NAVSEA OP-4 3-12.12.2q C R NA UA Repeat Significant PMS 15. Housekeeping 115. (D5A0) IS HOUSEKEEPING AND ORDER IN MAGAZINES IAW NAVSEA OP 4? REF: NAVSEA OP-4 3-12.4 C R NA UA Repeat Significant PMS 116. (D5C0) IS THERE EXCESSIVE CONDENSATION FROM COOLING/HEATING SYSTEMS ABOVE OR BELOW CAUSING RUST IN OVERHEAD OR DECKS IN MAGAZINES? REF: NAVSEA OP-4 5-5.1 F C R NA UA Repeat Significant PMS 16. Small Arms Safety 117. (E1A0) ARE CLEARING BARREL PROCEDURES AVAILABLE IN THE VICINITY OF THE CLEARING BARREL? REF: NTRP 3 07.2.2. CH 1-4 C R NA UA Repeat				Significant Signi
114. (D3A0) IS AMMUNITION PROPERLY SHORED, TIED DOWN AND OTHERWISE SECURED FOR SEA? REF: NAVSEA OP-4 3-12.10 NAVSEA OP-4 3-12.12.2q C R NA UA Repeat Significant PMS 15. Housekeeping 115. (D5A0) IS HOUSEKEEPING AND ORDER IN MAGAZINES IAW NAVSEA OP 4? REF: NAVSEA OP-4 3-12.4 C R NA UA Repeat Significant PMS 116. (D5C0) IS THERE EXCESSIVE CONDENSATION FROM COOLING/HEATING SYSTEMS ABOVE OR BELOW CAUSING RUST IN OVERHEAD OR DECKS IN MAGAZINES? REF: NAVSEA OP-4 5-5.1 F C R NA UA Repeat Significant PMS 16. Small Arms Safety 117. (E1A0) ARE CLEARING BARREL PROCEDURES AVAILABLE IN THE VICINITY OF THE CLEARING BARREL? REF: NTRP 3 07.2.2. CH 1-4 C R NA UA Repeat				PMS
FOR SEA? REF: NAVSEA OP-4 3-12.10 NAVSEA OP-4 3-12.12.2q C R NA UA Repeat Significant PMS 15. Housekeeping 115. (D5A0) IS HOUSEKEEPING AND ORDER IN MAGAZINES IAW NAVSEA OP 4? REF: NAVSEA OP-4 3-12.4 C R NA UA Repeat Significant PMS 116. (D5C0) IS THERE EXCESSIVE CONDENSATION FROM COOLING/HEATING SYSTEMS ABOVE OR BELOW CAUSING RUST IN OVERHEAD OR DECKS IN MAGAZINES? REF: NAVSEA OP-4 5-5.1 F C R NA UA Repeat Significant PMS 16. Small Arms Safety 117. (E1A0) ARE CLEARING BARREL PROCEDURES AVAILABLE IN THE VICINITY OF THE CLEARING BARREL? REF: NTRP 3 07.2.2. CH 1-4 C R NA UA Repeat	14.	Securing for S	ea	
NAVSEA OP-4 3-12.12.2q C R NA UA Repeat Significant PMS 15. Housekeeping 115. (D5A0) IS HOUSEKEEPING AND ORDER IN MAGAZINES IAW NAVSEA OP 4? REF: NAVSEA OP-4 3-12.4 C R NA UA Repeat Significant PMS 116. (D5C0) IS THERE EXCESSIVE CONDENSATION FROM COOLING/HEATING SYSTEMS ABOVE OR BELOW CAUSING RUST IN OVERHEAD OR DECKS IN MAGAZINES? REF: NAVSEA OP-4 5-5.1 F C R NA UA Repeat Significant PMS 16. Small Arms Safety 117. (E1A0) ARE CLEARING BARREL PROCEDURES AVAILABLE IN THE VICINITY OF THE CLEARING BARREL? REF: NTRP 3 07.2.2. CH 1-4 C R NA UA Repeat		114. (D3A0)	·	OTHERWISE SECURED
C R NA UA Repeat Significant PMS 15. Housekeeping 115. (D5A0) IS HOUSEKEEPING AND ORDER IN MAGAZINES IAW NAVSEA OP 4? REF: NAVSEA OP-4 3-12.4 C R NA UA Repeat Significant Significant PMS 116. (D5C0) IS THERE EXCESSIVE CONDENSATION FROM COOLING/HEATING SYSTEMS ABOVE OR BELOW CAUSING RUST IN OVERHEAD OR DECKS IN MAGAZINES? REF: NAVSEA OP-4 5-5.1 F C R NA UA Repeat Significant PMS 16. Small Arms Safety 117. (E1A0) ARE CLEARING BARREL PROCEDURES AVAILABLE IN THE VICINITY OF THE CLEARING BARREL? REF: NTRP 3 07.2.2. CH 1-4 C R NA UA Repeat			REF: NAVSEA OP-4 3-12.10	
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Significant PMS				C R NA UA
Significant PMS				Repeat
15. Housekeeping 115. (D5A0) IS HOUSEKEEPING AND ORDER IN MAGAZINES IAW NAVSEA OP 4? REF: NAVSEA OP-4 3-12.4 C R NA UA Repeat Significant PMS 116. (D5C0) IS THERE EXCESSIVE CONDENSATION FROM COOLING/HEATING SYSTEMS ABOVE OR BELOW CAUSING RUST IN OVERHEAD OR DECKS IN MAGAZINES? REF: NAVSEA OP-4 5-5.1 F C R NA UA Repeat Significant PMS 16. Small Arms Safety 117. (E1A0) ARE CLEARING BARREL PROCEDURES AVAILABLE IN THE VICINITY OF THE CLEARING BARREL? REF: NTRP 3 07.2.2. CH 1-4 C R NA UA Repeat				
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116. (D5C0) IS THERE EXCESSIVE CONDENSATION FROM COOLING/HEATING SYSTEMS ABOVE OR BELOW CAUSING RUST IN OVERHEAD OR DECKS IN MAGAZINES? REF: NAVSEA OP-4 5-5.1 F C R NA UA Repeat Significant PMS 16. Small Arms Safety 117. (E1A0) ARE CLEARING BARREL PROCEDURES AVAILABLE IN THE VICINITY OF THE CLEARING BARREL? REF: NTRP 3 07.2.2. CH 1-4 C R NA UA Repeat				Repeat
116. (D5C0) IS THERE EXCESSIVE CONDENSATION FROM COOLING/HEATING SYSTEMS ABOVE OR BELOW CAUSING RUST IN OVERHEAD OR DECKS IN MAGAZINES? REF: NAVSEA OP-4 5-5.1 F C R NA UA Repeat Significant PMS 16. Small Arms Safety 117. (E1A0) ARE CLEARING BARREL PROCEDURES AVAILABLE IN THE VICINITY OF THE CLEARING BARREL? REF: NTRP 3 07.2.2. CH 1-4 C R NA UA Repeat				Significant
ABOVE OR BELOW CAUSING RUST IN OVERHEAD OR DECKS IN MAGAZINES? REF: NAVSEA OP-4 5-5.1 F C R NA UA Repeat Significant PMS 117. (E1A0) ARE CLEARING BARREL PROCEDURES AVAILABLE IN THE VICINITY OF THE CLEARING BARREL? REF: NTRP 3 07.2.2. CH 1-4 C R NA UA Repeat				
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In the content of the				C R NA UA
In the content of the				Repeat
117. (E1A0) ARE CLEARING BARREL PROCEDURES AVAILABLE IN THE VICINITY OF THE CLEARING BARREL? REF: NTRP 3 07.2.2. CH 1-4 C R NA UA				
117. (E1A0) ARE CLEARING BARREL PROCEDURES AVAILABLE IN THE VICINITY OF THE CLEARING BARREL? REF: NTRP 3 07.2.2. CH 1-4 C R NA UA				
117. (E1A0) ARE CLEARING BARREL PROCEDURES AVAILABLE IN THE VICINITY OF THE CLEARING BARREL? REF: NTRP 3 07.2.2. CH 1-4 C R NA UA	1.6	Cmall Arms Cof		
THE CLEARING BARREL? REF: NTRP 3 07.2.2. CH 1-4 C R NA UA Repeat	16.	Small Arms Sai	ety	
C R NA UA		117. (E1A0)		HE VICINITY OF
☐ Repeat			REF: NTRP 3 07.2.2. CH 1-4	
<u> </u>				C R NA UA
☐ Significant				Repeat
				<pre>Significant</pre>
□ PMS				PMS

118. (E1B0)	118. (E1B0) ARE PROPER PROCEDURES BEING UTILIZED WITH THE CLEARING BARREL IAW FORCE PROTECTION WEAPONS HANDLING STANDARD PROCEDURES AND GUIDELINES?						
	REF: NTRP 3-07.2.2 2-3						
	NTRP 3-07.2.2 3-3						
	NTRP 3-07.2.2 4-3						
	NTRP 3-07.2.2 5-3						
	NTRP 3-07.2.2 6-3						
		C R NA UA					
		Repeat					
		☐ Significant					
		☐ PMS					
119. (E1B1)	ARE THE CREW SERVED WEAPON MOUNTS FIRING CUT PREVENT FIRING AT OWN SHIP AND ARE THE CUT-CPLACE?						
	REF: MESSSAGE DTG: 221333Z Nov 08						
		C R NA UA					
		Repeat					
		Significant					
		☐ PMS					
120. (E1B2)	WERE ALL THE ATFP WATCHSTANDERS ON WATCH QUASTATION THEY CURRENTLY ASSUMED?	LIFIED FOR THE					
	REF: OPNAVINST 3591.1F 2-4						
	OPNAVINST 3591.1F 4-6						
	OPNAVINST 3591.1F 5-C						
		C R NA UA					
		Repeat					
		Significant					
		☐ PMS					
17. Underway Opera	tions						
121. (F1A0)	IS ORM APPLIED NOT ONLY TO OPERATIONAL MISSI	ONS, BUT AT THE					
, ,	DECK PLATE LEVEL FOR DAY TO DAY WORK UNIT OF	•					
	REF: OPNAVINST 5100.19 Series A0402.C						
		C R NA UA					
		Repeat					
		☐ Significant					
		☐ PMS					

Weapons

COMMAND N	AME:
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LOCATION:

UIC:

DATE:

SURVEYOR(S):

NO. COMPLETE: NO. REQ ACTION: NOT APPLICABLE:

Q #	Question	Result			Sig	Rep	PMS	
1	3WSA1A0	С	R	N	IJ	019	1.05	2210
2	3WSA1B0	С	R	N	U			
3	3WSA1C0	C	R	N	U	1		
4		C			U	1		
	3WSA1E0		R	N				
5	3WSA1F0	C	R	N	U			
6	3WSA1G0	C	R	N	U	1		
7	3WSA2A0	С	R	N	U			
8	3WSA2B0	С	R	N	U			
9	3WSA3A0	С	R	N	U			
10	3WSA3B0	С	R	N	U			
11	3WSA3C0	С	R	N	U			
12	3WSA3F0	С	R	N	U			
13	3WSA3G0	С	R	N	U			
14	3WSA3H0	С	R	N	U			
15	3WSA3K0	С	R	N	U			
16	3WSA4A0	С	R	N	U			
17	3WSA4B0	С	R	N	U			
18	3WSA4C0	С	R	N	U			
19	3WSA4D0	С	R	N	U			
20	3WSA4E0	С	R	N	U			
21	3WSA4F0	С	R	N	U			
22	3WSA4G0	С	R	N	U			
23	3WSA4H0	С	R	N	U			
24	3WSB1A0	С	R	N	U			
25	3WSB1C0	С	R	N	U			
26	3WSB1D0	С	R	N	U			
27	3WSB1E0	С	R	N	U	1		
28	3WSB1G0	С	R	N	U	1		
29	3WSB1I0	С	R	N	U	1		
30	3WSB2A0	C	R	N	U			
31	3WSB2B0	С	R	N	U			
32	3WSB2C0	C	R	N	IJ			
33	3WSB2H0	С	R	N	U	1		
33	2445DZ110		1/	TA	0			

Q #	Question	Result			Sig	Rep	PMS	
34	3WSB2I0	С	R	N	U			
35	3WSB2K0	С	R	N	U			
36	3WSB200	С	R	N	U			
37	3WSB2P0	С	R	N	U			
38	3WSB2Q0	С	R	N	U			
39	3WSB2S0	С	R	N	U			
40	3WSB4A0	С	R	N	U			
41	3WSB4B0	С	R	N	U			
42	3WSB4D0	С	R	N	U			
43	3WSB4G0	С	R	N	U			
44	3WSB4H0	С	R	N	U			
45	3WSB4I0	С	R	N	U			
46	3WSB5A0	С	R	N	U			
47	3WSB5B0	С	R	N	U			
48	3WSB5C0	С	R	N	U			
49	3WSB5D0	С	R	N	U			
50	3WSB5E0	С	R	N	U			
51	3WSB5F0	С	R	N	U			
52	3WSB5G0	С	R	N	U			
53	3WSB5H0	С	R	N	U			
54	3WSB5I0	С	R	N	U			
55	3WSB5J0	С	R	N	U			
56	3WSB5K0	C	R	N	U			
57	3WSB5L0	С	R	N	U			
58	3WSB6I0	U	R	N	U			
59	3WSB7A0	С	R	N	U			
60	3WSB7B0	С	R	N	U			
61	3WSB7C0	С	R	N	U			
62	3WSB7F0	С	R	N	U			
63	3WSC1A0	С	R	N	U			
64	3WSC1B0	С	R	N	U			
65	3WSC1C0	С	R	N	U			
66	3WSC1D0	C	R	N	U			
67	3WSC1E0	С	R	N	U			
68	3WSC1F0	С	R	N	U			
69	3WSC1G0	С	R	N	U			
70	3WSC1H0	С	R	N	U			
71	3WSC1J0	С	R	N	U			
72	3WSC1J6	С	R	N	U			
73	3WSC1K0	C	R	N	U			
74	3WSC1K4	С	R	N	U			
75	3WSC1K8	С	R	N	U			
76	3WSC1L2	С	R	N	U			

Q #	Question	Result			Sig	Rep	PMS	
77	3WSC1L4	С	R	N	U			
78	3WSC1L6	С	R	N	U			
79	3WSC1L8	С	R	N	U			
80	3WSC1M2	С	R	N	U			
81	3WSC1M4	С	R	N	U			
82	3WSC1M6	С	R	N	U			
83	3WSC1M8	С	R	N	U			
84	3WSC1N0	С	R	N	U			
85	3WSC100	С	R	N	U			
86	3WSC1Q0	С	R	N	U			
87	3WSC1R0	С	R	N	U			
88	3WSC1S0	С	R	N	U			
89	3WSC1T0	С	R	N	U			
90	3WSC1U0	С	R	N	U			
91	3WSD1A0	С	R	N	U			
92	3WSD1B0	C	R	N	U			
93	3WSD1D0	С	R	N	U			
94	3WSD1E0	С	R	N	U			
95	3WSD1F0	С	R	N	U			
96	3WSD1G0	C	R	N	U			
97	3WSD1H0	С	R	N	U			
98	3WSD1I0	С	R	N	U			
99	3WSD1J0	С	R	N	U			
100	3WSD1K0	С	R	N	U			
101	3WSD1L0	С	R	N	U			
102	3WSD102	С	R	N	U			
103	3WSD1P0	С	R	N	U			
104	3WSD1Q0	С	R	N	U			
105	3WSD1S0	С	R	N	U			
106	3WSD1V0	С	R	N	U			
107	3WSD1Y0	С	R	N	U			
108	3WSD2A0	С	R	N	U			
109	3WSD2C0	C	R	N	U			
110	3WSD2D0	С	R	N	U			
111	3WSD2E0	С	R	N	U			
112	3WSD2F0	C	R	N	U			
113	3WSD2H0	C	R	N	U			
114	3WSD3A0	C	R	N	U			
115	3WSD5A0	С	R	N	U			ļ
116	3WSD5C0	С	R	N	U			
117	3WSE1A0	С	R	N	U			
118	3WSE1B0	С	R	N	U			
119	3WSE1B1	С	R	N	U			

Q #	Question	Result			Sig	Rep	PMS	
120	3WSE1B2	С	R	N	U			
121	3WSF1A0	С	R	N	U			